

S-E-C-R-E-T

Voucher No. 1767  
27 May 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Edgerton, Germeshausen & Grier, Inc.  
 b. Amount: \$31,906.96  
 c. Contract Number: TE-2191  
 d. Invoice Number: 40 and 41  
 e. Check to be dated: 1 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DFD-DO/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 135, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition.

25X1

SIGNED

Authorized Certifying Officer  
 27 May 1959

25X1

PAID  
 27 MAY 1959  
 2761-943

947231 MAY 29 59

S-E-C-R-E-T

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. \_\_\_\_\_  
Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen and Grier, Inc.  
(Payee)

Las Vegas, Nevada

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms _____ Invoice No. 40				\$29,006.	33
		41				\$ 2,900.	63
Use continuation sheet(s) if necessary						Total	\$31,906.96

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$31,906.96

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences \_\_\_\_\_

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; \_\_\_\_\_

(Signature or initial) \_\_\_\_\_

\$31,906.96  
STAT

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. TE-2191 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

May 59

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ } favor of payee named above.  
Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

Standard Form No. 1034—Revised  
 Form prescribed by  
 Comptroller General, U. S.  
 September 7, 1950  
 (Gen. Reg. No. 51, Supp. No. 11)  
 (Amended February 20, 1952)

# **COST REIMBURSABLE** **PUBLIC VOUCHER FOR REIMBURSABLE** **SERVICES OTHER THAN PERSONAL**

Bu. Vou. No.

40

U. S. \_\_\_\_\_ Contracting Officer  
 (Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
 (Give place and date)

THE UNITED STATES, Dr., \_\_\_\_\_ Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_ Edgerton, Germeshausen & Grier, Inc.  
 (Payee)

PAID BY

6712-3412-53  
 COPY 1 OF 2

		(Address)	(City)	(State)					
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms				Cost	Per	Dollars	Cts.
PAYMENT:  Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Month ending 30 April 1959							
		Direct Labor						4,935.22	
		Materials & Services						14,605.80	
		Travel						2,379.46	
		Freight & Express						76.30	
		Other Direct Charges						729.99	
		Burden						3,884.54	
		Overhead						2,395.02	
		Use continuation sheet(s) if necessary							
							Total	\$29,006.33	

## PAYMENT:

Complete ☐  
 Partial ☐  
 Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date May 18, 1959 Payee Edgerton, Germeshausen & Grier, Inc.  
 (This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials)

SSTAT

Contract No. TE-2191Date 4/26/57 Req. No. \_\_\_\_\_

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title

Title \_\_\_\_\_

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per

Title

**Public Voucher for Purchase and  
 Services Other Than Personal**

CONTINUATION SHEET

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 40  
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u>					
		Week ending 4/5/59	1,068.06				
		" " 4/12/59	441.86				
		" " 4/19/59	467.10				
		" " 4/26/59	782.42				
		Month " 4/30/59	<u>2,175.78</u>				
		Total Direct Labor	4,935.22				
		*Materials & Services	14,605.80				
		Travel	2,379.46				
		Freight & Express	76.30				
		Other Direct Charges	729.99				
		**Burden	<u>3,884.54</u>				
		Total Direct Costs				26,611.31	
		Overhead:					
		Total Direct Costs @ 9%				<u>2,395.02</u>	
						\$29,006.33	
		*Burden:					
April Non Premium		Direct Labor 4,855.68 @ 80%	\$3,884.54				
		**Materials & Services					
		P. O. No. Check No. Vendor					
		23383 5664 Davis Bros.				63.28	
		23424 5665 Demornay Bonaidd				24.85	
		23455 5674 O'Niell Lumber Co.				47.67	
		23253 5679 Shelley Radio Co.				6.70	
		23400 5691 Woods Electricon Corp.				84.73	
		23438 5723 Elmar Electronics				42.19	
		23347 5726 General Auto Parts				22.20	
		23413 5737 Pavell Electric Supply				414.63	
		23461 5738 Radio & Sound Supply				13.34	
		Petty Cash 5608 Las Vegas Machine				3.69	
		" " 5749 Supper Money				1.75	
		" " 5749 O'Neill Lumber Co.				8.63	
		23330 5772 Federated Purchaser Co.				23.85	
		23330 5772 " "				19.05	
		23330 5772 " "				26.81	
		23451 5772 " "				7.76	
		23485 5830 Federal Services				5,297.39	
		23489 5841 Las Vegas Coin Machines				10.00	
		23146 5851 Reynolds Electrical & Eng.				154.00	
		22915 5851 " "				217.83	
		Petty Cash 5784 Las Vegas Machines				3.93	
		23422 5834 B.F.Goodrich Sponge Products				129.00	
		23523 5825 Elmar Electronics				57.72	
		23438 5825 " "				42.19	
		23382 5826 Emeloid Co. Inc.				5.20	

**Public Voucher for Purchases and  
 Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 2 of Bureau Voucher No. 40  
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUAN- TITY	UNIT PRICE		AMOUNT	
					Cost	Per	Dollars	Cts.
		<b>Materials &amp; Services</b>						
		<u>P. O. No.</u>	<u>Check No.</u>	<u>Vendor</u>				
		23503	5928	Engineered Electronics Co.			218.	19
		23330	5829	Federated Purchaser, Inc.			14.	60
		23330	5829	" "			9.	32
		23221	5833	General Radio Co.			97.	50
		23506	5835	Guebrod Bros. Silk Co.			85.	91
		23510	5836	Hewlett Packard			755.	00
		23415	5786	Las Vegas Machine			76.	00
		23509	5849	Ralph T.V. Electronics			25.	23
		23509	5849	" "			12.	00
		23464	5852	Shelley Radio Co.			2.	96
		23443	5854	Silver State Awning Co.			257.	04
		23490	5854	" "			12.	50
		23271	5786	Las Vegas Machine			361.	50
		22956	5786	" "			4,550.	00
		23294	5786	" "			478.	71
		23511	5839	Lambda Electronics			184.	50
		23221	5833	General Radio Co.			190.	00
		23240	5823	Demonnay Bonardi			546.	95

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Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

# PUBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 41  
DPD-3410-59

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

DPD 3410-59  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 30 April 1959  Fixed Fee				\$ 2,900.63	

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

(Sign original only)

Date May 18, 1957 Edgerton, Germeshausen & Grier, Inc.  
(Payee's name and address as on bill or bills)

Amount verified: \_\_\_\_\_

(Signature or initials)

2,900.63

STATAT

Contract No. KE-2191 Date 4/26/57 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**CONTINUATION SHEET**

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 41  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts
		Cost thru 30 April 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				239,505.34 23,950.53 21,049.90 \$ 2,900.67	
<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p>							
<p>EDGERTON, GERMESHAUSEN &amp; GRIER, INC.</p> <div style="border: 1px solid black; width: 300px; height: 50px; margin: 10px auto;"></div> <p style="text-align: right;">Controller</p>							
<p style="text-align: right;">STAT</p>							